Receiving Report Batch No: M2 Date: ASSERKAUPP Dart P/O: Supplier: Release Note Attached: Yes No Packing Slip: Yes Yes Waybill Attached: No Yes Invoice: Shipment Complete: Cr Cash Receipt: QC6 Inspection _ Work Order Quantity Discrepancies Quantity Quantity Comments Quantity Short Part Returned Description Received Ordered Number D

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

12/0/23

Location

200

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, May 22, 2012 8:15:48 AM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO16995 Receipt Dates from 5/22/2012 to 5/22/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,184.09	480.0000
MRB Qty/ MRB Reject Qty	0	antity: -U/M): antity:
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Total Qty. to Inspect (PO-U/M): Total Reject Quantity:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty	\$2.47	T Total (
Recv Qty (PO U/M)	480.0000	
Recv Date/ Recv Emp	5/22/2012 DESJ02	
Required Date Required Qty	\$/23/2012 \$/22/2012 480.0000 DESJ02	
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M6061T6S.063 sf 6061-T6.063 Sheet sf 121805	the section of the last of the section of the secti
Project ID Reference/ Description/ Cert Std	VC-COP001 Thysser M6061T6S.063 6061-T6.063 Sheet 121805	e il constanto digenti (see promoto de 1880 em 1881)
Line Nbr/ Insp Req	dor Name 9 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO16995 9 CAD No	The second of papers (second or second or seco

\$1,184.11

Total Balance Due Quantity:

ستري

BILL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC 767877 Ship Date 18May12 at 14:12 From PFW Probill Via VIM TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING

1) Our Order PEC-451956-1 Your PO # 16995

ALUMINUM SHEET 6061 T6

.0640 Nom X 48.0000" X 144.0000"

Heat Number Tag No 25516/01/00 68126

PCS Ouantity 480.00 SFT 10

Wt LBS 418

TOTAL:

Tags **PCS** 1

LBS

10

418

ADD ON TO 451875/451877 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL OF 1 SKID GR.W. 690 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM CONCORD, ONT.*

**** TEL. 800-926-2600 ****

************* WE STOCK STAINLESS STEEL

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *******************

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

....Continued Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: DART AEROSPACE LADING No: PEC 767877 Ship Date 18May12 at 14:12 From PFW Probill Via VIM TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE

O F LADING ADDED TO EVERY ORDER. ***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

YSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6 .0640 Nom X 48.0000" X 144.0000" PART NO.

PO/Rel 16995

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

|--|

BL PEC-767877-001

18May12 Pg 1/2

Signed by:



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zertiliziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85294543 01 / 7

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2011 12 12

Auftraggeber / customer: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD.ON Warenempfänger / consignee: ThyssenKrupp Materials NA

2821 Langstaff Rd CDN-L4K 5C6 CONCORD,ON

Endkunde, Sestell-Nr. / Your cust., ord. no.:

PEC-234982 Bestell Nr. / order no.: Datum / date: 2011 11 23 Auftragsbest. Nr. / order confirm. no.: 633961 Datum / date: 2011 11 24 Lieferschein Nr. / delivery note: 85294543 Datum / date: 2011 12 30

Akkreditiv Nr. / letter of credit no.:

Produkt/product	Bedingungen/terms
Form / form: Sheet	Techn. Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 07
Dim. / dim: [inch]: 0,063x48,00x144,00	Material meets also the mech, properties of AMS 4027N.
Kundenartikel-Nr / customer article no.:	07.2008, but not marked
	ANSI H35.2-2009
	ASME SB 209, 2007
	Sondervorschrift / special terms:

AB-Pos.	BNr/Los/Teillos	Guss Nr.	Werkstoff	Kollo	Gewicht netto	Stk.
ordItem.	Lot/No./Part	cast no.	material	packno.	weight net	
01	25516/01/00	01/0046886/1	6061.1	6339610001	4010,141 lbs	97

Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion (OES)											
Guss Nr. / cast np. AMAG designation											
01/0046886/1	6061.1	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	
	actual	0,65	0,50	0,21	0,13	0,88	0,15	0,01	0.05	0.06	-

Zugversuci	1 / Tensile t	est						
BNr/Los Lot/No.	Zustand temper	Richtung direction		Rm [ksi]	Rp0.2 [ksi]	A2" [%]		
25516/01	T6	LT		46,6	38,1	16		
25516/01	T6	LT		46,6	38,1	16		
25516/01	T6	LT		46,4	38,1	16		
25516/01	T6	LT		46,6	38,3	17	10	
25516/01	T 6	LT		46,6	38.3	16		
25516/01	T6	LT	1	46,6	38,3	16		
25516/01	T6	LT		46.7	38,4	15		
25516/01	T6	LT	:	46,7	38.3	16		

and islostes

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6 .0640 Nom X 48.0000" X 144.0000" PART NO. PO/Rel 1699

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs. **Certificate of Mill Test Results**

BL PEC-767877-001

18May12 Pg 2/2

(AMAG Rolling
1.00	ROBING

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85294543 01 / 7

Rev. 0

Signed by:

Seite / page: 2 von / of 2 Datum / date: 2011 12 12

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkssachverständiger /	
factory specialist	E-Mail / e-mail
Josef Klampfer	j.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

on 2/05/22

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich – www.amag.at AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria – www.amag.at



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12 PO Print Date 5/17/12

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line 1	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qty/ Ship Method Taxable Unit of Measure	Unit Price	Extended Price
I	M2024T3S.050	2024-T3 .050 sheet	5/23/12 144.00 Yours ppd Yes sf	\$4.8958	\$705.00
		Special Land			
	j.	Special Inst:	MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209		
2	M6061T6B0.250X02.000	6061-T6 Bar .250 X 2.00	5/23/12 12.00 Yours ppd Yes f	\$2.0833	\$25.00
		Special Inst:	MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221		
3	M6061T6B0.250X06.000	6061-T6 Bar .250 x 6.00	5/23/12 12.00 Yours ppd Yes f	\$3.7000	\$44.40

No substitution or deviation without consent.

Change Nbr:

Change Date: 5/17/12

Certificate of Conformity or Material Certification required when applicable



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12 PO Print Date 5/17/12

Page Number 2 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B0.375X01.000

6061T6 BAR .375 x 1.00

5/23/12

36.00 Yours ppd \$0.9333

\$33.60

Special Inst:

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B0.500X10.000

6061-T6 Bar .500 x 10.00

5/23/12 Yes

Yours ppd 24.00

\$11.9800

\$287.52

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B0.750X00.750

6061-T6 Bar .750 x .750

5/23/12

24.00 Yours ppd

\$1,4000

\$33.60

Yes

f

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date: 5/17/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12 PO Print Date 5/17/12

Page Number 3 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Yours ppd

Requisition Nbr

Tax Resale Nbr

Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B1.000X04.000

6061-T6 Bar 1.00 x 4.00

5/23/12

12.00 f \$9.4200

\$113.04

Yes

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

Ves

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6S.063

6061-T6 .063 Sheet

5/23/12

480.00 Yours ppd

10/2/0/22

\$2.4792

2.437125

\$1,190.00

Special Inst:

MATERIAL; 6061-T6/T62 ALUMINUM

SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR AMS 4025

OR AMS 4027 OR ASTM B209

10

M304S16GA

304/316 Sheet .063

5/23/12

128.00 Yours ppd \$4.5141

\$577.80

Yes

sf

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date: 5/17/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12 PO Print Date 5/17/12

Page Number 4 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

Special Inst:

MATERIAL: AISI 304/316 SS SHEET

ANNEALED 2B FINISH

AS MIL-S-5059 OR AMS 5513 (304) OR

AMS 5524 (316)

OR ASTM A240 OR ASME SA240

11 M304S22GA

304/316 .032 Sheet

5/23/12

128.00 Yours ppd sf

\$3.3242

\$425.50

Yes

MATERIAL: AISI 304/316 SS SHEET

ANNEALED 2B FINISH

AS MIL-S-5059 OR AMS 5513 (304) OR

AMS 5524 (316)

OR ASTM A240 OR ASME SA240

PO Total:

\$3,435.46



No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 5/17/12